GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

Accommodation – Residential – Sri Chiranjiv Choudhary, IFS, Commissioner & Ex-Officio Secretary to Government, Horticulture & Sericulture Department, Guntur – Residence taken at Villa B-065, NH-16, Nagarjuna University Underpass, Nambur, Andhra Pradesh – Sanction of Rs.80,000/- towards payment of rent to the house owner i.e Sri Shaik Mahabub Subhani, for **Two months** from 01-06-2018 to 31-07-2018 - Orders - Issued.

GENERAL ADMINISTRATION (ACCOMMODATION) DEPARTMENT

G.O.RT.No. 1754 Dated: 09-08-2018

Read the following:

1. G.O.Rt.No.2199, G.A.(Accom) Dept., dated:07-09-2017.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A.(Claims.C) Dated:01-06-2018.

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O R D E R:

In the reference 1st read above, the Government have issued orders towards for payment of rent for an amount of Rs.40,000/- per month, for a period of (11) months from 01-10-2017 to 31-08-2018 to Sri Chiranjiv Choudhary, IFS, Commissioner & Ex-Officio Secretary to Govt, Horticulture & Sericulture Department, Guntur. In the reference 2nd read above Government have issued certain instructions regarding processing of bills in CFMS system and to be issued sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.80,000/- (Rupees Eighty Thousand only) towards for payment of rent to Sri Shaik Mahabub Subhan for Villa B-065, NH-16, Nagarjuna University Underpass, Nambur, Andhra Pradesh for the residence of Sri Chiranjiv Choudhary, IFS, Commissioner & Ex-Officio Secretary to Government, Horticulture & Sericulture Department, Guntur for the period of **two months from 01-06-2018 to 31-07-2018**.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi, shall draw and disburse the amount sanctioned at para (2) above, to the account of the house owner i.e., Sri Shaik Mahabub Subhani, A/c No.10231510000358, at HDFC Bank, Ongole Branch, Ongole, IFSC Code:HDFC0001023, PAN No.AXWPS0966Q.

4. The Member of Service shall forego the HRA for the period from 01-06-2018 to 31-07-2018.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM & AR)

To
The Commissioner & Ex-Officio Secretary to Government, Horticulture & Sericulture Dept, Guntur.
The Executive Engineer, (R&B) Division, Guntur.
The Lessor i.e., SriShaik Mahabub Subhani, R/o Dr.No.16-116, Damavaripalem, Addanki, Prakasam District-523201.
The Pay and Accounts Officer, A.P, Vijayawada.

Copy to:
The Drawing and Disbursing Officer, GAD, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The G.A (Claims.C) Department.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No.28024/74/2017-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER